

GOVERNMENT OF TELANGANA
ABSTRACT

IT,E & C Department – Sri C.V.Siva Prasad, Joint Secretary(e-Gov.), IT,E&C Department - Reimbursement of medical expenses of Rs.30,580/- incurred by him for treatment to his daughter obtained at KIMS Hospital, Minister Road, Secunderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (ADMN) DEPARTMENT

G.O.RT.No. 81

Dated: 10-06-2015
Read the following:

- 1 From Sri C.V.Siva Prasad, Joint Secretary (e-Gov.), IT,E & C Department, application dt: 18-03-2015 along with medical bills.
- 2 Govt.Memo.No.663/ITE&C/Admn/2015, dt: 19-03-2015.
- 3 From the Civil Surgeon, Government Civil Dispensary, Hyderabad, letter Rc.No.394/GCDS/2015,Dt:16-05-2015

O R D E R:

In the reference 1st read above, Sri C.V.Siva Prasad, Joint Secretary(e-Governance), IT,E & C Department has informed that, he incurred an expenditure of Rs.33,650/- towards treatment to his daughter obtained at KIMS Hospital, Minister Road, Secunderabad for Diabetic Keto Acidosis as In-Patient during the period from 27.02.2015 to 28.02.2015. He furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the above amount.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinise the medical bills, has informed vide letter 3rd read above that, after scrutiny of the bills the net admissible amount for reimbursement is Rs. 30,580/- against claim amount of Rs. 33,650/-.

3. Accordingly, sanction is hereby accorded for an amount of Rs. 30,580/- (Rupees Thirty thousand Five hundred and Eighty only) to Sri C.V.Siva Prasad, Joint Secretary(e-Gov.), IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to his daughter at KIMS Hospital, Minister Road, Secunderabad during the period from 27.02.2015 to 28.02.2015.

4 The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director and Drawing & Disbursing Officer, IT&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To

Sri C.V.Siva Prasad, Joint Secretary(e-Governance), IT,E&C Dept.

Copy to

The Joint Director(Admn)(FAC) & DDO, IT,E&C Dept. Government of Telangana.

The Dy.Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER